

1
2
3
4 BILL NO. S-76-12-18

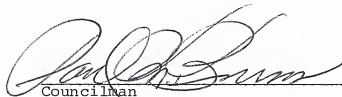
5 SPECIAL ORDINANCE NO. S-222-76

6 AN ORDINANCE approving blanket purchase
7 orders for materials for the Water
8 Maintenance and Service Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contracts dated November 12, 1976,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works and Central Supply Co., City Utilities
14 Purchase Order No. 8395, and Treaty Co., City Utilities Purchase
15 Order No. 8396, and Michigan Hydrant, City Utilities Purchase Order
16 No. 8397, and Hayes Fluid Control Div., City Utilities Purchase
17 Order No. 8398, and Farnan Brass Works Co., City Utilities Purchase
18 Order No. 8399, and Water Works Supplies, Inc., City Utilities
19 Purchase Order No. 8400, for a blanket order for miscellaneous
20 brass fittings, all for a maximum cost of \$16,970.25 to be charged
21 against Water Utility as the supplies are needed, which said
22 purchase orders are on file in the Office of the Department
23 of Purchasing and are by reference incorporated herein, made
24 a part hereof and is hereby in all things ratified, confirmed
25 and approved.

26 SECTION 2. This Ordinance shall be in full force
27 and effect from and after its passage and approval by the Mayor.

28
29
30
31 
32 Councilman

33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Williamson
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-28-76

Charles W. Williamson
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-222-76 on the 28th day of Dec, 1976.

ATTEST: (SEAL)

Charles W. Williamson
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Williamson
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Robert Christy
MAYOR

Bill No. S-76-12-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase orders for materials for the Water Maintenance
and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

12-28-76
DATE 12-28-76 CHAIRMAN Paul M. Burns
CLERK Samuel J. Talarico

Memorandum

To H.P. Wehrenberg, Board of Works Date Nov. 12, 1976
From Ruth Winget, Purchasing Department
Subject Bid Ref. #403, Bronze Fittings.

COPIES TO:

J.F. Morreale
B. Drew

Herewith are bid documents (Bid No. 403) relating to Purchase Order Nos. B-8395 thru B-8400 incl. which are prepared favoring the following vendors for Water Maint. and Service:

	BRAND	P.O. NO.
Central Supply	Jones	B-8395
Treaty Co.	Bingham-Taylor	B-8396
	Cent. Fdry. & Mueller	
Mich. Hydrant	Bingham-Taylor	B-8397
Hayes Mfg.	Hayes	B-8398
Farnan Brass	Farnan	B-8399
Water Wks. Supplies	McDonald & Jones	B-8400

TOTAL APPROXIMATE VALUE: \$16,970.25

Ametek Inc. quoted plastic lids and top sections which Water Maint. & Service cannot use.

Attached are the following documents in support of the recommendation for acceptance of Central Supply, Treaty Co., Mich. Hydrant, Farnan Brass, Hayes Mfg., and Water Works Supplies:

1. Copy of Tab Sheet.
2. Bids (All six (6) Vendors).
3. Copy of Purchase Orders
4. Copy of Bid Mailing List.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Numbers are given to Central Supply, Treaty Co., Mich Hydrant, Farnan Brass, Hayes Mfg., and Water Works Supplies until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved: *A.C. Lord*

A.C. Lord

64-26-16

DATE Oct 22, 1976

Bronze Fittings

1/177-6/30/77

500 - 5/8" Meter Cplgs.	<u>Farnan</u> 3.00 #W7210	<u>No Bid</u>	<u>McDon</u> .91
500 - 3/4" Meter Cplgs.	#W7210 4.00	<u>Jones</u> J-134 1.26	1.04
100 - 1" Meter Cplgs.	#W7210 6.00	J-134 2.01	1.63
200 - 3/4" 3-Part Union Couplings	#W5410 8.50	J-1528 2.26	2.11
25 - 2" Ball Curb Stops	<u>Ford</u> #B22-777 73.00	J-1902 31.15	36.25
200 - 3/4" Ball Curb Stops	#ZUCC-1 11.40	J-1902 7.69	9.51
25 - 1" Ball Curb Stops	#ZUCC-3 22.90	J-1902 9.37	11.99
25 - 1 1/2" Ball Curb Stops	#B22-666 42.00	J-1902 21.60 ✓	24.95
100 - 5 1/4 Dia. Valve Box w/stay put lid	<u>Jyle</u> cc#6 base with lock cover 50.00	No Bid	No Bid
50 - 14" Extension Sec.	#59 12.50	"	"
50 - 13 1/2" Top Section	16' long 16.00	"	"
50 - 25 1/2" Top Sec.	26' long 24.00	"	"
100 - 5 1/4 Dia. Valve Box complete less base w/stay put lid	with lock cover 40.00	"	"

Afd. O.K.
A/k on file
Central Supply
B-8395
7.01 B. Meter
Turn price 11-6/30/77

Cooper Di

add. O.K. on file er Distr.	add. O.K. d/a attached Treaty B-8396	add. O.K. d/a B-8397, net 30. High. Hydrant piece, large on piece was complete at 11/25/25	add. O.K. d/a attached from 11/17/46/47 Hayes Mfg. Co. 1-30 B-8398 2% - net 25	add. O.K. d/a on file Ametek-Plymouth Net 30	add. O.K. d/a on file Ford Motor Bmx Net 30	add. O.K. d/a (contract to) Farhan Brass B-8399	add. O.K. B-8400 d/a attached Water Works Supply net 100% prof. McDonald
Donald #4622	Mueller	McDonald	Hayes	No Bid	Ford	Farran	McDonald
91	1.211	.92	.97		.89	.90	.87 ✓
#4622		#4622	#5682		#5PM-2R	#W7210	#4622
04	1.264	1.04	1.22	"	1.21	.95 ✓	.985
#4622		#4622	#5682		#5PM-3R	#W7210	#4622
63	1.790	1.62	1.49 ✓	"	1.94	1.96	1.55
#4758		#4758	#5615		#C22-33	#W5400	#4758
.11	2.211	2.11	2.03	"	2.02	2.49	2.00 ✓
#M6100		#6100	#4008		#B22-777	No Bid	Jones #91902
6.25	40.895	36.24	41.84	"	43.71		31.00 ✓
#M-6100		#M6100	#4008		#B22-333		#980V
51	8.316	9.51	7.46 ✓	"	8.95	"	7.65
#M-6100		#M6100	#4008		#B22-444		#91902
.99	13.106	11.93	12.97	"	13.23	"	9.35 ✓
#M-6100		#6100	#4008		#B22-666		#91902
4.97	27.158	24.97	28.30	"	26.71	"	23.80
Bid	Bingham Taylor	Bingham Taylor	No Bid	Ametek	No Bid		Tyler D valve
	Central Fabry	41.30		22.88			41.20 45-66"
"	8.82	7.59 ✓	"	6.07	"	"	#38
"	less lid 11.98	10.32 ✓	"	4.97	"	"	16"
"	with lid 16.38		"	4.97	"	"	10.87
"	less lid 17.02	14.68 ✓	"	6.90	"	"	76"
"	with lid 21.42		"	17.02	"	"	15.45
	28.36 ✓	30.97	4				33.19 #464-3
							11 1/2" bx.
							36-60"

DATE _____

[illegible]

[illegible]

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply Co.
701 E. Wallace St.
Fort Wayne, Indiana

64-26-16 11/12/76
ORIGINAL
PURCHASE ORDER NO. B 88951

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE NOV. 12, 1976

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
EST. QTY.		Blanket Order 1/1/77 to 6/30/77 for Brass Fittings.	22-154.02		
25		1 1/2" Ball Curb Stops (J-1902)		21.60/ea.	
		2% 10 days net 30 F.O.B. Delivered 300# or more. Firm Price Per Bid #403 Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			\$540.00 ESTIMATED
		SUBJECT TO COUNCILMANIC APPROVAL.			
		rw/bk #4637			

ATTENTION!
Send all Invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-26-16 11/12/76
ORIGINAL
PURCHASE ORDER NO. B 8896

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 12, 1976

Treaty Co.
4020 Wells St.
Fort Wayne, Indiana 46825

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	EST. QTY.	Blanket Order 1/1/77 to 6/30/77 for Brass Fittings.	22-154.02		
	100	5 1/4 dia. valve box w/stay put lid (Bingham Taylor or Central Fdry)		40.32/ea.	\$4,032.00
	100	5 1/4 dia. valve box complete less base w/stay put lid		28.36/ea.	2,836.00
	1000	2 1/2" Curb Box Lid		2.71/ea.	2,710.00
		Terms X Net 30 days F.O.B. Delivered Per Bid #403 Firm Price			\$9,578.00 ESTIMATED
		Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RW/bk #4637			

APPROVED
NEW
Board of Public Works

Henry P. Wehenberg
E. H. Larnar
May J. Scott

ATTENTION!

All Invoices to General Accounting
4th Floor, City-County Bldg
1 E. Main St.
Fort Wayne, Indiana 46802
P. O. Number on Packing Slip
Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *[Signature]*
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Michigan Hydrant
12606 Inkster Road
Detroit, Michigan 48239

64-26-16 11/18/76
ORIGINAL
PURCHASE ORDER NO. B 8397

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 12, 1976

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	EST. QTY.	Blanket order 1/1/77 to 6/30/77 for Brass Fittings.	22-154.02		
	50	14" Extension Section		7.59/ea.	379.50
	50	13 1/2" Top Section		10.32/ea.	516.00
	50	25 1/2" Top Section		14.68/ea.	734.00
	100	2 1/2" Extension Section (Bingham-Taylor)		3.04/ea.	304.00
	100	2 1/2" Extension Sec. 16" #152		3.80/ea.	380.00
	100	24" Service Box Top Section w/Lids		6.79/ea.	679.00
				ESTIMATED:	\$2,992.50
		<p>Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.</p> <p>Terms: Net 30 days F.O.B. Delivered. Firm Price Per Bid Ref. #403</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL.</u></p> <p>RW/bk #4637</p>			
		<p>ATTENTION!</p> <p>Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hayes Fluid Control Div.,
Zurn Ind., Inc.
901 W. 12th St. P.O. Box 489
Erie, PA 16512

ORIGINAL
PURCHASE ORDER NO. **B8398**

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Nov. 12, 1976

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
EST. QTY.		Blanket P.O. 1/1/77 to 6/30/77 for Brass Fittings.	22-154.02		
100		1" Meter Couplings (#4622)		1.49/ea.	149.00
200		3/4" Ball Curb Stops (#4008)		7.46/ea.	1,492.00
		Per Bid #403 2% 10th or 25th Net 30 days F.O.B. Delivered Firm Price			\$1,641.00 ESTIMATED
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RW/bk #4637			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY [Signature]
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-26-16 11/2/76

ORIGINAL
PURCHASE ORDER NO. B 8399

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Nov. 12, 1976

Farnan Brass Works Co.
1104 Center St.
Cleveland, Ohio 44113

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			22-154.02		
	EST. QTY.	Blanket P.O. from 1/1/77 to 6/30/77 for Brass Fittings.			
	500	3/4" Meter Cplgs. (#W7210)		.95/ea.	\$475.00 ESTIMATED
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		Per Bid Ref. #403 Net 30 days F.O.B. Delivered Firm Price			
		SUBJECT TO COUNCILMAN'S APPROVAL			
		APPROVED Board of Public Works			
		ATTENTION!			
		Send all correspondence to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW/bk #4637			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 1% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

64-26-16 11/12/76
ORIGINAL
PURCHASE ORDER NO. B 8400

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 12, 1976

Water Works Supplies, Inc.
202 East St. P.O. Box 615
New Albany, Indiana

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	EST.	Blanket Order from 1/1/77 to 6/30/77 for	221154.02		
	QTY.	Brass Fittings.			
	500	5/8" Meter Cplgs. (McDonald #4622)		.87/ea.	435.00
	200	3/4" 3-Part Union Couplings (#4758)		2.00/ea.	400.00
	25	2" Ball Curb Stops (Jones #J-1902)		31.00/ea.	775.00
	25	1" Ball Curb Stops (#J-1902)		9.35/ea.	223.75
		Per Bid Ref. #403			\$1,743.75
		Net 30 days			ESTIMATED
		F.O.B. Delivered			
		Firm Price			
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RW/bk #4637			

APPROVED
Board of Public Works

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 E. Wallace Street

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, November 1, 1976 at 11:30 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS		
		For January 1, 1977 thru June 30, 1977.		
		Per attached sheets.		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 16 on reverse side hereof.


Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

TERMS: NET 30 DAYS

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order **TE**

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

THE FORD METER BOX CO., INC.
BOX 443
WABASH, INDIANA 46992

THE FORD METER BOX COMPANY, INC.

For James G. Ford Name of Company Y.P. & Son

Address P.O. Box 443
City WABASH, INDIANA 46992 Date OCT 25 1976

Page 1 of 7

Ref. No. 403

Date

Date wanted

Fund

Appropriation No.

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
500	5/8" Meter Couplings	H-10891	J-134		W-7210	Ford SPM-1R	.89
500	3/4" Meter Couplings	H-10891	J-134		W-7210	Ford SPM-2R	1.21
100	1" Meter Couplings	H-10891	J-134		W-7210	Ford SPM-3R	1.94
200	3/4" 3-Part Union Cplgs.	H-15400	J-1528			Ford C22-33	2.02
25	2" Ball Curb Stops		J-1902			Ford B22-777	43.71
200	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		Ford B22-333	8.75
25	1" Ball Curb Stops	H-15204	J-1902	M-6100		Ford B22-444	13.23
25	1 1/2" Ball Curb Stops		J-1902			Ford B22-666	26.71

TERMS: NET 30 DAYS

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
100	5 1/4" Dia. Valve Box complete w/Stay Put Lid #2494, Cast Iron Clow or Equivalent	F-2450			\$ _____
50	14" Extension Section Cast Iron, Clow or Equivalent	F-2475			\$ _____
50	13 1/2" Top Section Cast Iron, Clow or Equivalent	CC F-2455			\$ _____

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
50	25 1/2" Top Section Cast Iron, Clow or Equivalent	DD F-2455		\$	\$
100	5 1/4 Dia. Valve Box complete less base w/ stay put lid #2494, cast iron, Clow or Equivalent	F-2450		\$	\$
100	2 1/2" Extension Section #151 9", Cast Iron, Clow or Equivalent	F-4610		\$	\$
100	2 1/2" Extension Section 16" #152, Cast Iron, Clow or Equivalent			\$	\$
100	24" Service Box Top, Cast Iron, Clow or Equivalent Section w/Lids - 93E	F-4607		\$	\$
1000	2- 1/2" Curb Box Lid, Cast Iron, Mueller or Equiv.	H-10374		\$	\$

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.

or Division 415 E. Wallace Street

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, November 1, 1976 at 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7

Ref. No. 403

Date _____

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For January 1, 1977 thru June 30, 1977.		
		Per attached sheets.		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☐ YES ☒ NO ☐ Performance Bond ☐ YES ☒ NO ☐
See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

(Sign Here)
[Signature]
Name of Company _____
Per _____ Title _____
Address 701 E. Wallace St.
City Fort Wayne, Ind. Date 10-28-76

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For January 1, 1977 thru June 30, 1977

ST. TY.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
00	5/8" Meter Couplings	H-10891	J-134		W-7210		-----
00	3/4" Meter Couplings	H-10891	J-134		W-7210		1.26 EA
100	1" Meter Couplings	H-10891	J-134		W-7210		2.01
200	3/4" 3-Part Union Cplgs.	H-15400	J-1528				2.26
25	2" Ball Curb Stops		J-1902				31.15
200	3/4" Ball Curb Stops	H-15204	J-1902	H-6100			7.69
25	1" Ball Curb Stops	H-15204	J-1902	H-6100			9.37
25	1 1/2" Ball Curb Stops		J-1902				21.60

*Prices Good - 1-77-6-77**F.O.B. Ft. Wayne*

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
100	5 1/4 Dia. Valve Box complete w/Stay Put Lid #2494, Cast Iron Clow or Equivalent	F-2450			\$ _____ No Quote
50	14" Extension Section Cast Iron, Clow or Equivalent	F-2475			\$ _____ No Quote
50	13 1/2" Top Section Cast Iron, Clow or Equivalent	CC F-2455			\$ _____ No Quote

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
50	25 1/2" Top Section Cast Iron, Clow or Equivalent	DD F-2455	_____	_____	\$ _____ No Quote
100	5 1/4 Dia. Valve Box complete less base w/ stay put lid #2494, cast iron, Clow or Equivalent	F-2450	_____	_____	\$ _____ No Quote
100	2 1/2" Extension Section #151 9", Cast Iron, Clow or Equivalent	F-4610	_____	_____	\$ _____ No Quote
100	2 1/2" Extension Section 16" #152, Cast Iron, Clow or Equivalent		_____	_____	\$ _____ No Quote
100	24" Service Box Top, Cast Iron, Clow or Equivalent Section w/Lids - 93E	F-4607	_____	_____	\$ _____ No Quote
1000	2- 1/2" Curb Box Lid, Cast Iron, Mueller or Equiv.	H-10374	_____	_____	\$ _____ No Quote

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address _____
REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service Dept.

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Monday, November 1, 1976 at 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse for details.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u></p> <p>For January 1, 1977 thru June 30, 1977.</p> <p>Per attached sheets.</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.</p>		

Bid Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____
See instruction item No. 16 on reverse side hereof.
 Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order. _____

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Wm. Jones:

The Treaty Company

For Mr. Williams V.P.-M-M Div.

Address Box 40
Greenville, Ohio

Date 10/28/76

Page 1 of 7

Ref. No. 403

Date _____

Date wanted _____

Fund
Appropriation No. _____

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
500	5/8" Meter Couplings	H-10891	J-134		W-7210	Mueller	\$1.211
500	3/4" Meter Couplings	H-10891	J-134		W-7210	"	1.264
100	1" Meter Couplings	H-10891	J-134		W-7210	"	1.790
200	3/4" 3-Part Union Cplgs.	H-15400	J-1528			"	2.211
25	2" Ball Curb Stops	H-15204	J-1902			"	40.895
200	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		"	8.316
25	1" Ball Curb Stops	H-15204	J-1902	M-6100		"	13.106
25	1 1/2" Ball Curb Stops	H-15204	J-1902			"	27.158

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
100	5 1/4 Dia. Valve Box complete w/Stay Put Lid #2494, Cast Iron Clow or Equivalent	F-2450	Bingham-Taylor or Central Foundry	"B" Top Section, "C" Middle Section, w/ No. 6 Base -- \$ --	\$ 40.32
50	14" Extension Section Cast Iron, Clow or Equivalent	F-2475	Bingham-Taylor or Central Foundry	-- \$ --	\$ 8.82
50	13 1/2" Top Section Cast Iron, Clow or Equivalent	CC F-2455	Bingham-Taylor or Central Foundry	-- \$ -- less lid with lid	11.98 16.38

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
50	25 1/2" Top Section Cast Iron, Clow or Equivalent	DD F-2455	Bingham-Taylor or Central Foundry	less lid with lid - - \$ - -	17.02 21.42 \$ - -
100	5 1/4 Dia. Valve Box complete less base w/ stay put lid #2494, cast iron, Clow or Equivalent	F-2450	Bingham-Taylor or Central Foundry	"B" Top Section, "C" Middle Section - - \$ - -	\$ 28.36
100	2 1/2" Extension Section #151 9", Cast Iron, Clow or Equivalent	F-4610	Bingham-Taylor or Central Foundry	- - \$ - -	\$ 3.53
100	2 1/2" Extension Section 16" #152, Cast Iron, Clow or Equivalent		Bingham-Taylor or Central Foundry	- - \$ - -	\$ 4.42
100	24" Service Box Top, Cast Iron, Clow or Equivalent Section w/Lids - 93E	F-4607	Bingham-Taylor or Central Foundry	- - \$ - -	\$ 7.89
1000	2- 1/2" Curb Box Lid, Cast Iron, Mueller or Equiv.	H-10374	Mueller	- - \$ - -	\$ 2.71

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 E. Wallace Street
Fort Wayne, Indiana

Address RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, November 1, 1976 at 11:30 A.M.
Time of Bids

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7

Ref. No. 403

Date _____

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For January 1, 1977 thru June 30, 1977.		
		Per attached sheets.		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 18 on reverse side hereof.
Terms 0 % cash discount if paid within — days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order ^{DATE}

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

James E. Lord
Name of Company
For _____ Title
Address 1111 1/2
City Fort Wayne State Ind



MANUFACTURERS OF WATER SERVICE PRODUCTS

1104 CENTER STREET • CLEVELAND, OHIO 44113

PHONE: 241-3323

POLICY STATEMENT

FARNAN BRASS WORKS COMPANY which conducts business on a nationwide basis, affirmatively states that it does not discriminate in it's policies regarding employment, purchasing or selling.

All parties are treated equally, regardless of sex, race, or national origin, according to the spirit of the Equal Opportunities Act of the Federal Government.

An Equal Opportunities Employer

Products Of Quality Since 1852

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
500	5/8" Meter Couplings	H-10891	J-134		W-7210		<u>.90</u>
500	3/4" Meter Couplings	H-10891	J-134		W-7210		<u>.95</u>
100	1" Meter Couplings	H-10891	J-134		W-7210		<u>1.96</u>
200	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W J400		<u>2.49</u>
25	2" Ball Curb Stops		J-1902				
200	3/4" Ball Curb Stops	H-15204	J-1902	M-6100			
25	1" Ball Curb Stops	H-15204	J-1902	M-6100			
25	1 1/2" Ball Curb Stops		J-1902				

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
100	5 1/4 Dia. Valve Box complete w/Stay Put Lid #2494, Cast Iron Clow or Equivalent	F-2450			\$ _____
50	14" Extension Section Cast Iron, Clow or Equivalent	F-2475			\$ _____
50	13 1/2" Top Section Cast Iron, Clow or Equivalent	CC F-2455			\$ _____

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
50	25 1/2" Top Section Cast Iron, Clow or Equivalent	DD F-2455	_____	_____	\$ _____
100	5 1/4 Dia. Valve Box complete less base w/ stay put lid #2494, cast iron, Clow or Equivalent	F-2450	_____	_____	\$ _____
100	2 1/2" Estension Section #151 9", Cast Iron, Clow or Equivalent	F-4610	_____	_____	\$ _____
100	2 1/2" Extension Section 16" #152, Cast Iron, Clow or Equivalent		_____	_____	\$ _____
100	24" Service Box Top, Cast Iron, Clow or Equivalent Section w/Lids - 93E	F-4607	_____	_____	\$ _____
1000	2- 1/2" Curb Box Lid, Cast Iron, Mueller or Equiv.	H-10374	_____	_____	\$ _____

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRIC
500	5/8" Meter Couplings	H-10891	J-134		W-7210	Hays 5682	\$.97
500	3/4" Meter Couplings	H-10891	J-134		W-7210	Hays 5682	1.22
100	1" Meter Couplings	H-10891	J-134		W-7210	Hays 5682	1.49
200	3/4" 3-Part Union Cplgs.	H-15400	J-1528			Hays 5615	2.03
25	2" Ball Curb Stops		J-1902			Hays 4008	41.84
200	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		Hays 4008	7.46
25	1" Ball Curb Stops	H-15204	J-1902	M-6100		Hays 4008	12.97
25	1 1/2" Ball Curb Stops		J-1902			Hays 4008	28.30

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
100	5 1/4 Dia. Valve Box complete w/Stay Put Lid #2494, Cast Iron Clow or Equivalent	F-2450			\$ _____ \$ _____
50	14" Extension Section Cast Iron, Clow or Equivalent	F-2475			\$ _____ \$ _____
50	13 1/2" Top Section Cast Iron, Clow or Equivalent	CC F-2455			\$ _____ \$ _____

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
50	25 1/2" Top Section Cast Iron, Clow or Equivalent	DD F-2455			\$ _____
100	5 1/4 Dia. Valve Box complete less base w/ stay put lid #2494, cast iron, Clow or Equivalent	F-2450			\$ _____
100	2 1/2" Estension Section #151 9", Cast Iron, Clow or Equivalent	F-4610			\$ _____
100	2 1/2" Extension Section 16" #152, Cast Iron, Clow or Equivalent				\$ _____
100	24" Service Box Top, Cast Iron, Clow or Equivalent Section w/Lids - 93E	F-4607			\$ _____
1000	2- 1/2" Curb Box Lid, Cast Iron, Mueller or Equiv.	H-10374			\$ _____

Bid due Nov. 1, 1976



HAYS MFG. DIV.

ERIE, PA • U. S. A. 16612 • TELEPHONE: 814/452-3221

City of Fort Wayne
Number One Main St.
Room 470
Ft. Wayne, Ind. 46802

QUOTATION FH- 9176
QUOTATION DATE Oct. 26, 1976
INQUIRY DATE

ATTENTION: Mr. A. C. Lord

THIS QUOTATION IS FOR PROMPT ACCEPTANCE AND SUBJECT TO TERMS SHOWN ON REVERSE SIDE OF THIS SHEET.

QUANTITY	SIZE	CAT. NO.	DESCRIPTION	PRICE
500	5/8"	5682	Straight Meter Couplings with Ribbed Linings Nuts Undrilled	\$.97 ea. net
500	3/4"	5682	Ditto	1.22 " "
100	1"	5682	Ditto	1.49 " "
200	3/4"	5615	3 Part Copper x Copper Unions	2.03 " "
25	2"	4008	Museal Plug Valve Stop Copper x Copper with Check Pin	41.84 " "
200	3/4"	4008	Ditto	7.46 " "
25	1"	4008	Ditto	12.97 " "
25	1 1/2"	4008	Ditto	28.30 " "
This quotation shall remain firm from January 1, 1977 to June 30, 1977.				

Credit Terms

A cash discount is allowed of 2% for payment on 10th Prox (invoices dated 16th thru 31st) or 25th Prox (invoices dated 1st thru 15th). Normal Terms, Net 30 Days. A surcharge of 1% per month will be added to all invoices after 45 days from date of invoice.

COM DATE OF SHIPMENT.

SHIPMENT Stock to four weeks.

Jow

FLUID CONTROLS DIV.
HAYS MFG. DIV., ZURN INDUSTRIES, INC.

PER

Edmund A. Nowicki

Manager, Customer Service

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

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REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 E. Wallace Street
Fort Wayne, Indiana

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, November 1, 1976 at 11:30 A.M.

Time of Bids Monday, November 1, 1976 at 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For January 1, 1977 thru June 30, 1977.		
		Per attached sheets.		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☐ NO ☐ YES ☐ Performance Bond ☐ NO ☐ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ^{or}

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

CLAY CORPORATION
Name of Company
By James P. ... Title Sales Rep.
Address 5151 N. 31 N
50 BEND TND 46607 Date 11/2/76

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
500	5/8" Meter Couplings	H-10891	J-134		W-7210	FARNAN W-7210	<u>3.00</u>
500	3/4" Meter Couplings	H-10891	J-134		W-7210	"	<u>4.00</u>
100	1" Meter Couplings	H-10891	J-134		W-7210	"	<u>6.00</u>
200	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5410	FARNAN W-5410	<u>8.50</u>
25	2" Ball Curb Stops		J-1902		FOND B 22-777		<u>73.00</u>
200	3/4" Ball Curb Stops	H-15204	J-1902	M-6100	FOND 2VCC-L		<u>11.40</u>
25	1" Ball Curb Stops	H-15204	J-1902	M-6100	FOND 2VCC 3		<u>22.90</u>
25	1 1/2" Ball Curb Stops		J-1902		FOND B 22-666		<u>42.00</u>

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
100	5 1/4 Dia. Valve Box complete w/Stay Put Lid #2494, Cast Iron Clow or Equivalent	F-2450 ①	SIZE CC #6 Ensa with LOCAL COVER TYLER <u>NO BID</u> \$70.00 <u>\$50.00</u>	
50	14" Extension Section Cast Iron, Clow or Equivalent	F-2475 ①	TYLER #58 <u>NO BID</u> \$12.50 <u>\$12.50</u>	
50	13 1/2" Top Section Cast Iron, Clow or Equivalent	CC F-2455 ①	TYLER 16" long <u>NO BID</u> \$16.00 <u>\$16.00</u>	

ST. TY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	NO BID ALTERNATE - PLASTIC	UNIT PRICE
50	25 1/2" Top Section Cast Iron, Clow or Equivalent	DD F-2455 ①	TYLER-26"	<u>NO Bid</u>	\$ <u>24.00</u>
00	5 1/4 Dia. Valve Box complete less base w/ stay put lid #2494, cast iron, Clow or Equivalent	F-2450 ①	CC LENGTH	<u>NO Bid</u>	\$ <u>40.00</u>
100	2 1/2" Extension Section #151 9", Cast Iron, Clow or Equivalent	F-4610	TYLER - with LOCK COVER	<u>NO Bid</u>	\$ <u>8.00</u>
00	2 1/2" Extension Section 16" #152, Cast Iron, Clow or Equivalent		Clow	<u>NO BID</u>	\$ <u>10.00</u>
00	24" Service Box Top, Cast Iron, Clow or Equivalent Section w/Lids - 93E	F-4607	Clow	<u>NO BID</u>	\$ <u>13.65</u>
00	2- 1/2" Curb Box Lid, Cast Iron, Mueller or Equiv.	H-10374	CENTRAL FOUNDRY	<u>NO. BID</u>	\$ <u>9.40</u>

B2190

① Note - TYLER VALVE BOX PANTS ARE NOT INTERCHANGEABLE WITH THE
VALVE BOXES FORMERLY FURNISHED WITH THE "CLOW" NAME ON THEM,
DIMENSIONS ARE DIFFERENT

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 7

Ref. No. 403

Date

Date wanted

Fund
Appropriation No.

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 E. Wallace Street

Address Port Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Monday, November 1, 1976 at 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For January 1, 1977 thru June 30, 1977.		
		Per attached sheets.		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 15 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Seely Distributing Co., Inc.
Name of Company
By [Signature] Title Pres.
Address 200 S. Newell Street
Fort Wayne, Ind. Date 11-1-76

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND	UNIT PRICE
						QUOTING	
				X			
500	5/8" Meter Couplings	H-10891	J-134	\$ 4622	W-7210		91
500	3/4" Meter Couplings	H-10891	J-134	\$ 4622	W-7210		1.04
100	1" Meter Couplings	H-10891	J-134	\$ 4622	W-7210		1.63
200	3/4" 3-Part Union Cplgs.	H-15400	J-1528	\$ 4758			2.11
25	2" Ball Curb Stops		J-1902	M-6100			36.25
200	3/4" Ball Curb Stops	H-15204	J-1902	M-6100			9.51
25	1" Ball Curb Stops	H-15204	J-1902	M-6100			11.99
25	1 1/2" Ball Curb Stops		J-1902	M-6100			24.97

<i>We are not bidding on the following</i>			OTHER OR SPECIFY BRAND		UNIT PRICE
EST. QTY.	SIZE DESCRIPTION	PART #	QUOTING	ALTERNATE - PLASTIC	
100	5 1/4" Dia. Valve Box complete w/Stay Put Lid #2494, Cast Iron Clow or Equivalent	F-2450	_____	_____	\$ _____
50	14" Extension Section Cast Iron, Clow or Equivalent	F-2475	_____	_____	\$ _____
50	13 1/2" Top Section Cast Iron, Clow or Equivalent	CC F-2455	_____	_____	\$ _____

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
50	25 1/2" Top Section Cast Iron, Clow or Equivalent	DD F-2455	_____	_____ \$ _____	\$ _____
100	5 1/4 Dia. Valve Box complete less base w/ stay put lid #2494, cast iron, Clow or Equivalent	F-2450	_____	_____ \$ _____	\$ _____
100	2 1/2" Extension Section #151 9", Cast Iron, Clow or Equivalent	F-4610	_____	_____ \$ _____	\$ _____
100	2 1/2" Extension Section 16" #152, Cast Iron, Clow or Equivalent		_____	_____ \$ _____	\$ _____
100	24" Service Box Top, Cast Iron, Clow or Equivalent Section w/Lids - 93E	F-4607	_____	_____ \$ _____	\$ _____
1000	2- 1/2" Curb Box Lid, Cast Iron, Mueller or Equiv.	H-10374	_____	_____ \$ _____	\$ _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 E. Wallace Street

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, November 1, 1976 at 11:30 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7Ref. No. 403

Date _____

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For January 1, 1977 thru June 30, 1977.		
		Per attached sheets.		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

Terms = Net 10th day. PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Water Works Supplies, Inc.
Name of Company
By Ed. Hollinger Title Office Mgr.
Address 2020 East 10th Phone 422-6615
City New Albany State Ind. Date 10-28-76

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
500	5/8" Meter Couplings	H-10891	J-134	4622	W-7210	McDonald	.87
500	3/4" Meter Couplings	H-10891	J-134	4622	W-7210	McDonald	.985
100	1" Meter Couplings	H-10891	J-134	4622	W-7210	McDonald	1.55
200	3/4" 3-Part Union Cplgs.	H-15400	J-1528	4758		McDonald	2.00
25	2" Ball Curb Stops		J-1902			Jones	31.00
200	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		Jones	7.65
25	1" Ball Curb Stops	H-15204	J-1902	M-6100		Jones	9.35
25	1 1/2" Ball Curb Stops		J-1902			Jones	23.80

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
100	5 1/4 Dia. Valve Box complete w/ stay Put Prop Lid #2494, Cast Iron Clow or Equivalent	P-2450 Tyler D Valve box 45-66"			\$ 41.20
50	14" Extension Section Cast Iron, Clow or Equivalent	P-2475 Tyler #58			\$ 8.01
50	13 1/2" Top Section Cast Iron, Clow or Equivalent	cc P-2455 16" Tyler			\$ 10.87

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
50	25 1/2" Top Section Cast Iron, Clow or Equivalent	DD P-2453 26" Tyler		\$ _____	\$ <u>15.45</u>
100 drop	5 1/4 Dia. Valve Box complete less base w/ stay put lid #2494 , cast iron, Clow or Equivalent	P-2450 Tyler #664-S Valve box 36-60"		\$ _____	\$ <u>33.19</u>
100	2 1/2" Extension Section #151 9", Cast Iron, Clow or Equivalent	P-4610 Tyler #151		\$ _____	\$ <u>3.29</u>
100	2 1/2" Extension Section 16" #152, Cast Iron, Clow or Equivalent	Tyler #152		\$ _____	\$ <u>4.12</u>
100	24" Service Box Top, Cast Iron, Clow or Equivalent Section w/Lids - 93E	P-4607 Tyler 24"		\$ _____	\$ <u>7.35</u>
1000	2- 1/2" Curb Box Lid, Cast Iron, Mueller or Equiv.	H-10374		\$ _____	\$ <u>No quote</u>

Our price on C.I. valve box and curb
box items is qualified to be firm only
until March 31, 1977. In the event the
manufacturer has not raised prices at that
time we will continue to honor these prices.

FROM:



water works supplies inc.

P. O. BOX 615

202 EAST ST. - NEW ALBANY, IND. 47150

PHONE 812/944-7784

M
E
S
S
A
G
E

TO

City of Fort Wayne

Number One Main St.

Ft. Wayne, Ind. 46802

Attn: A.C. Lord

SUBJECT:

DATE:

10-29-76

FOLD HERE FOR WINDOW ENVELOPE

MESSAGE:

Dear Mr. Lord:

Reference our bid on your request No. 402 -
 we would like to withdraw the qualification on
 prices which was included with our bid on cast
 iron products. The manufacturer has extended us
 firm prices on these products now through June '77.

Thanks,

SIGNED

Bob Hollinger

REPLY

DATE

R
E
P
L
Y

SIGNED

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of

A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 E. Wallace Street

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, November 1, 1976 at 11:30 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS		
		For January 1, 1977 thru June 30, 1977.		
		Per attached sheets.		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐
See instruction item No. 18 on reverse side hereof.
Terms -0- % cash discount if paid within Net 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the under-signed offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.
Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
Sign Here:

Ametek Inc., Plymouth Products Division

For David A. Markgraf Name of Company
Title Utility Sales Mgr

Address 502 Indiana Avenue

City Mishawaka, WI 53081

Date 10-27-76

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
500	5/8" Meter Couplings	H-10891	J-134		W-7210		
500	3/4" Meter Couplings	H-10891	J-134		W-7210		
100	1" Meter Couplings	H-10891	J-134		W-7210		
200	3/4" 3-Part Union Cplgs.	H-15400	J-1528				
25	2" Ball Curb Stops		J-1902				
200	3/4" Ball Curb Stops	H-15204	J-1902	M-6100			
25	1" Ball Curb Stops	H-15204	J-1902	M-6100			
25	1 1/2" Ball Curb Stops		J-1902				

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
100	5 1/4" Dia. Valve Box complete w/Stay Put Lid #2494, Cast Iron Clow or Equivalent	F-2450	<u>AMETEK</u>	Plastic Box C.I. Ring & Lid <u>5-245-48</u>	<u>\$ 22.88</u>
50	14" Extension Section Cast Iron, Clow or Equivalent	F-2475	<u>AMETEK</u>	Plastic <u>20" Extension</u>	<u>\$ 6.07</u>
50	13 1/2" Top Section Cast Iron, Clow or Equivalent	CC F-2455	<u>AMETEK</u>	Plastic <u>15 1/2" Top Section</u>	<u>\$ 4.97</u>

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
50	25 1/2" Top Section Cast Iron, Clow or Equivalent	DD F-2455	<u>AMETEK</u>	Plastic <u>24 1/2" Top Section</u> \$ <u>6.90</u>	\$ <u>6.90</u>
100	5 1/4 Dia. Valve Box complete less base w/ stay put lid #2494, cast iron, Clow or Equivalent	F-2450	<u>AMETEK</u>	Plastic Top Section <u>24 1/2"</u> C.I. Ring & Cover \$ <u>17.02</u>	\$ <u>17.02</u>
100	2 1/2" Extension Section #151 9", Cast Iron, Clow or Equivalent	F-4610	<u>AMETEK*</u>	\$ _____	\$ _____
100	2 1/2" Extension Section 16" #152, Cast Iron, Clow or Equivalent		<u>AMETEK*</u>	\$ _____	\$ _____
100	24" Service Box Top, Cast Iron, Clow or Equivalent Section w/Lids - 93E	F-4607	<u>AMETEK</u>	Plastic Lids <u>22" Top Section</u> \$ <u>4.26</u>	\$ <u>4.26</u>
000 2-	1/2" Curb Box Lid, Cast Iron, Mueller or Equiv.	H-10374	<u>AMETEK</u>	Plastic Lid \$ <u>1.32</u>	\$ <u>1.32</u>

*AMETEK 2 1/2" CURB SERVICE BOXES ARE AVAILABLE
IN LENGTHS RANGING FROM 18" TO 84" ALSO OUR
BOX MAY BE CUT WITH AN ORDINARY HAND SAW
THUS ELIMINATING THE NEED FOR EXTENSIONS

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

Mail all replies and correspondence, etc., to Attn: A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service Dept.
415 E. Wallace Street

Address Port Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, November 1, 1976 at 11:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</u>		
		For January 1, 1977 thru June 30, 1977.		
		Per attached sheets.		
		The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.		
		We require a firm price on all shipments made to us during the period stated above.		
		The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.		
		Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.		

Bid Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____
See Instruction Item No. 18 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Michigan Hydrant & Valve Company

Name of Company
For Thomas W. Campion, Sales Mgr.

Address 12606 Inkster Rd.

City Detroit, Michigan 48239 Date 10/29/76



MICHIGAN HYDRANT & VALVE CO.

12606 INKSTER ROAD • DETROIT, MICHIGAN 48239

Phone: (313) 937-8200

LANSING BRANCH

4224 Keller

Holt, Michigan 48842

Phone: (517) 694-1177

City of Fort Wayne
Dept. of Purchases
One Main St.
Fort Wayne, Indiana 46802

October 25, 1976

Subject: Ref. No. 403

Gentlemen:

We wish to advise that we have less than 50 employees and per your Equal Employment Policy are exempt from completing the necessary forms.

A minority employee is however, employed as a Quotation Clerk in our company.

Very truly yours,

MICHIGAN HYDRANT & VALVE COMPANY

Thomas Campion
Sales Manager

pc/

"Superior Service Since 1938"

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For January 1, 1977 thru June 30, 1977

EST. QTY.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
500	5/8" Meter Couplings	H-10891	J-134	4622	W-7210	<u>Mc Donald</u>	\$ <u>.92</u>
500	3/4" Meter Couplings	H-10891	J-134	4622	W-7210	<u>Mc Donald</u>	\$ <u>1.04</u>
100	1" Meter Couplings	H-10891	J-134	4622	W-7210	<u>Mc Donald</u>	\$ <u>1.62</u>
200	3/4" 3-Part Union Cplgs.	H-15400	J-1528	4758		<u>Mc Donald</u>	\$ <u>2.11</u>
25	2" Ball Curb Stops		J-1902	6100		<u>Mc Donald</u>	\$ <u>36.24</u>
200	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		<u>Mc Donald</u>	\$ <u>9.51</u>
25	1" Ball Curb Stops	H-15204	J-1902	M-6100		<u>Mc Donald</u>	\$ <u>11.93</u>
25	1 1/2" Ball Curb Stops		J-1902	6100		<u>Mc Donald</u>	\$ <u>24.97</u>

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
100	5 1/4 Dia. Valve Box complete w/Stay Put Lid #2494, Cast Iron Clow or Equivalent	F-2450	<u>Bingham Taylor</u>	\$ _____	\$ <u>41.30</u>
50	14" Extension Section Cast Iron, Clow or Equivalent	F-2475	<u>Ditto</u>	\$ _____	\$ <u>7.59</u>
50	13 1/2" Top Section Cast Iron, Clow or Equivalent	CC F-2455	<u>Ditto</u>	\$ _____	\$ <u>10.32</u>

EST. QTY.	SIZE DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE - PLASTIC	UNIT PRICE
50	25 1/2" Top Section Cast Iron, Clow or Equivalent	DD F-2455	Bingham Tavor	\$ _____	\$ <u>14.68</u>
100	5 1/4 Dia. Valve Box complete less base w/ stay put lid #2494, cast iron, Clow or Equivalent	F-2450	Ditto	\$ _____	\$ <u>30.97</u>
100	2 1/2" Extension Section #151 9", Cast Iron, Clow or Equivalent	F-4610	Ditto	\$ _____	\$ <u>3.04</u>
100	2 1/2" Extension Section 16" #152, Cast Iron, Clow or Equivalent		Ditto	\$ _____	\$ <u>3.80</u>
100	24" Service Box Top, Cast Iron, Clow or Equivalent Section w/Lids - 93E	F-4607	Ditto	\$ _____	\$ <u>6.79</u>
000 2-	1/2" Curb Box Lid, Cast Iron, Mueller or Equiv.	H-10374	Central Foundry	\$ _____	\$ <u>3.90</u>

Note: PRICES ON ALL VALVE BOXES & PARTS BASED ON RECEIPT OF COMPLETE ORDER FOR ONE SHIPMENT
TO ONE DESTINATION. PRICES FIRM THRU DEC. 30, 1976.

TERMS: NET 30 DAYS

F.O.B. FORT WAYNE, INDIANA

DUO REF. 403

DATE 10-18-76

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

VENDORS NAME & ADDRESS

Hayes Mfg. Co.
801 W. 12th St.
Erie, PA

10-18-76

Ford Meter Box

10-18-76

Farnan Brass Works

10-18-76

A.Y. McDonald Mfg.

10-18-76

Ametek-Plymouth Prop.

10-18-76

Backus & Co.

10-18-76

LeRan Copper & Brass

10-18-76

Mich. Hydrant & Valve

10-18-76

Water Works Supplies

10-18-76

Clow Corp.

10-20-76

Central Supply

10-20-76

DATE _____

BIDS PICKED UP

BIDS MAILED

VENDORS NAME & ADDRESS

Tri State Plumbing

10-18-76

10-22-76

Cooper Distr.

10-18-76

10-22-76

National Mill

10-18-76

10-22-76

Treaty Co.

10-18-76

10-25-76

Wayne Pipe & Supply

10-18-76

10-19-76

3437

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Orders 8395 thru 8400DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-76-12-18

SYNOPSIS OF ORDINANCE Bids were received in the Purchasing Department for supplying of miscellaneous brass fittings for use in the Water Maintenance & Service Department for the period of January 1, 1977 through June 30, 1977. Awards have been made and purchase orders issued on the various items as follows:

P.O. B-8395 - Central Supply	\$ 540.00
B-8396 - Treaty Company	9,578.00
B-8397 - Michigan Hydrant	2,992.50
B-8398 - Hayes Manufacturing	1,641.00
B-8399 - Farnan Brass	475.00
B-8400 - Water Works Supplies	1,743.75

Awards were made to low bidders on specific items. The low bids of Amtek, Inc.

could not be accepted because quotes were made on plastic material, which is not used by the City. (SEE ATTACHED TABULATION AND BID DOCUMENTS)

EFFECT OF PASSAGE Predetermined suppliers for ordering inventory at best costs.EFFECT OF NON-PASSAGE Necessity for purchasing items as needed at possible escalated cost

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Expenditure to Water Utility at time articles are ordered.

ASSIGNED TO COMMITTEE

City Utility